

Exhibit A

DuaneMorris

FIRM and AFFILIATE OFFICES

NEW YORK
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 LAKE TAHOE
 HO CHI MINH CITY

May 6, 2011

CHARLES FREEDGOOD
 MANAGING DIRECTOR
 JP MORGAN CHASE & CO.
 380 MADISON AVENUE
 NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1661127

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
 THROUGH 04/30/2011 IN CONNECTION
 WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	19.90	hrs. at	\$745.00	/hr. =	\$14,825.50
RW RILEY	PARTNER	3.20	hrs. at	\$590.00	/hr. =	\$1,888.00
WS KATCHEN	OF COUNSEL	14.50	hrs. at	\$835.00	/hr. =	\$12,107.50
S LENKIEWICZ	PARALEGAL	5.20	hrs. at	\$175.00	/hr. =	\$910.00
CM DOOLEY	PARALEGAL	0.50	hrs. at	\$245.00	/hr. =	\$122.50
						<u>\$29,853.50</u>
DISBURSEMENTS						
MESSENGER SERVICE						10.00
TOTAL DISBURSEMENTS						<u>\$10.00</u>
BALANCE DUE THIS INVOICE						<u>\$29,863.50</u>

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File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1661127

DATE	TASK	TIMEKEEPER	HOURS	VALUE
4/15/2011	006	MR LASTOWSKI	REVIEW DEBTORS' MOTION FOR AUTHORITY TO ENTER INTO ZONOLITE/US SETTLEMENT AGREEMENT	0.60 \$447.00
			Code Total	0.60 \$447.00

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File # K0248-00001
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INVOICE # 1661127

DATE	TASK	TIMEKEEPER	HOURS	VALUE
3/30/2011 007	WS KATCHEN	REVIEW CAPSTONE REPORT ON LONG TERM INCENTIVE PLAN.	0.20	\$167.00
4/12/2011 007	WS KATCHEN	PREPARE FOR MEETING WITH COMMITTEE MEMBER.	0.60	\$501.00
4/14/2011 007	WS KATCHEN	EMAIL MEMO TO K. PASQUALE.	0.20	\$167.00
4/22/2011 007	WS KATCHEN	RESEARCH 2011 WL 1482943 (PLAN ISSUE) MEMO TO STROOCK ON RESEARCH.	0.40	\$334.00
4/26/2011 007	WS KATCHEN	REVIEW COMMITTEE/BANK LENDER GROUP APPEAL BRIEF.	1.30	\$1,085.50
		Code Total	2.70	\$2,254.50

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W.R. GRACE & CO.

INVOICE # 1661127

DATE	TASK	TIMEKEEPER	HOURS	VALUE
4/12/2011	012	S LENKIEWICZ	RECEIPT AND REVIEW OF DUANE MORRIS INVOICE FOR MARCH 2011	0.20 \$35.00
4/20/2011	012	S LENKIEWICZ	REVIEW DOCKET RE OBJECTIONS TO DUANE MORRIS 109TH MONTHLY FEE APPLICATION (.1); PREPARE CERTIFICATE OF NO OBJECTION RE SAME (.2); EFILE SAME (.2)	0.50 \$87.50
4/28/2011	012	S LENKIEWICZ	PREPARE DUANE MORRIS 110TH MONTHLY FEE APPLICATION FOR MARCH 2011 (.5); EFILE SAME (.2)	0.70 \$122.50
			Code Total	1.40 \$245.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
4/4/2011	013	S LENKIEWICZ	PREPARE NOTICE OF CAPSTONE'S 84TH INTERIM FEE APPLICATION AND FINALIZE SAME FOR E-FILING (.2); RECEIPT OF CAPSTONE'S 84TH INTERIM FEE APPLICATION AND FINALIZE FOR EFILING (.2); EFILE SAME (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.70 \$122.50
4/5/2011	013	S LENKIEWICZ	FINALIZE CAPSTONE'S 85TH MONTHLY FEE APPLICATION FOR EFILING (.2); EFILE SAME (.2); FORWARD EFILING RECEIPT TO D. MOHAMMAD (.1)	0.50 \$87.50
4/20/2011	013	S LENKIEWICZ	REVIEW DOCKET RE OBJECTIONS TO STROOCK & STROOCK & LAVAN'S 119TH MONTHLY FEE APPLICATION (.1); PREPARE CERTIFICATE OF NO OBJECTION RE SAME (.2); EFILE SAME (.2); FORWARD AS-FILED COPY TO D. MOHAMMAD BY EMAIL (.1)	0.60 \$105.00
4/28/2011	013	S LENKIEWICZ	RECEIPT OF STROOCK'S 120TH MONTHLY FEE APPLICATION AND FINALIZE SAME FOR E-FILING (.2); EFILE SAME (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.50 \$87.50
4/29/2011	013	S LENKIEWICZ	FINALIZE CAPSTONE'S 86TH MONTHLY FEE APPLICATION FOR EFILING (.2); EFILE SAME (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.50 \$87.50
4/29/2011	013	S LENKIEWICZ	REVIEW DOCKET RE OBJECTIONS TO CAPSTONE'S 84TH AND 85TH MONTHLY FEE APPLICATIONS (.1); PREPARE CERTIFICATES OF NO OBJECTION RE SAME (.3); EFILE SAME (.2); FORWARD EFILING CONFIRMATIONS TO D. MOHAMMAD (.1)	0.70 \$122.50
Code Total			3.50	\$612.50

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INVOICE # 1661127

DATE	TASK	TIMEKEEPER	HOURS	VALUE
4/12/2011	015	S LENKIEWICZ	TELEPHONE CALL TO COURTCALL RE FEE HEARING REGISTRATION FOR M. LASTOWSKI	0.30 \$52.50
4/18/2011	015	MR LASTOWSKI	ATTEND W.R. GRACE HEARING	1.20 \$894.00
4/18/2011	015	MR LASTOWSKI	E-MAIL FROM A. KRIEGER RE: OMNIBUS HEARING	0.10 \$74.50
4/18/2011	015	MR LASTOWSKI	E-MAIL TO A. KRIEGER RE: OMNIBUS HEARING	0.10 \$74.50
4/18/2011	015	MR LASTOWSKI	REVIEW AGENDA FOR OMNIBUS HEARING AND ITEMS IDENTIFIED THEREON	1.90 \$1,415.50
Code Total			3.60	\$2,511.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
3/14/2011	017	MR LASTOWSKI	E-MAIL FROM DEBTORS' COUNSEL RE: SCHEDULING ORAL ARGUMENT	0.10	\$74.50
4/1/2011	017	MR LASTOWSKI	E-MAIL FROM A. KRIEGER RE: STATEMENT OF ISSUES ON APPEAL	0.10	\$74.50
4/1/2011	017	MR LASTOWSKI	INTERVIEW STATEMENT OF STATEMENT OF ISSUES ON APPEAL	0.10	\$74.50
4/1/2011	017	MR LASTOWSKI	E-MAIL TO A. KRIEGER RE: STATEMENT OF ISSUES ON APPEAL	0.10	\$74.50
4/1/2011	017	MR LASTOWSKI	REVIEW LIBBY CLAIMANTS' STATEMENT OF ISSUES ON APPEAL	0.10	\$74.50
4/1/2011	017	MR LASTOWSKI	E-MAIL FROM LENDERS' COUNSEL RE: FINAL STATEMENT OF ISSUES ON APPEAL	0.10	\$74.50
4/1/2011	017	MR LASTOWSKI	REVIEW AND APPROVE FINAL STATEMENT OF ISSUES ON APPEAL	0.20	\$149.00
4/1/2011	017	MR LASTOWSKI	E-MAIL FROM K. PASQUALE RE: FINAL STATEMENT OF ISSUES ON APPEAL	0.10	\$74.50
4/1/2011	017	MR LASTOWSKI	REVIEW GARLOCK DESIGNATION OF RECORD AND STATEMENT OF ISSUES ON APPEAL	0.20	\$149.00
4/1/2011	017	MR LASTOWSKI	REVIEW DEBTORS' JOINT DESIGNATION OF RECORD AND STATEMENT OF ISSUES ON APPEAL	0.20	\$149.00
4/1/2011	017	MR LASTOWSKI	E-MAIL TO A. KRIEGER RE: FILING OF STATEMENT OF ISSUES ON APPEAL	0.10	\$74.50
4/1/2011	017	RW RILEY	REVIEW BANKS' AND COMMITTEE' JOINT STATEMENT OF ISSUES ON APPEAL	0.40	\$236.00
4/2/2011	017	MR LASTOWSKI	E-MAIL FROM D. KOGUT RE: AXA APPEAL	0.10	\$74.50
4/2/2011	017	MR LASTOWSKI	REVIEW AXA STATEMENT OF ISSUES ON APPEAL	0.10	\$74.50
4/4/2011	017	MR LASTOWSKI	E-MAIL FROM DEBTORS' COUNSEL RE: SCHEDULING ORDER	0.10	\$74.50
4/4/2011	017	MR LASTOWSKI	REVIEW SCHEDULING ORDER	0.10	\$74.50
4/5/2011	017	MR LASTOWSKI	REVIEW ADDITIONAL DESIGNATIONS OF RECORD ON APPEAL	0.30	\$223.50
4/6/2011	017	MR LASTOWSKI	ANALYSIS OF APPELLATE ISSUES	1.20	\$894.00
4/8/2011	017	MR LASTOWSKI	E-MAIL FROM DEBTORS' COUNSEL RE: ACCESS TO CONFIDENTIAL INFORMATION	0.10	\$74.50
4/8/2011	017	MR LASTOWSKI	REVIEW CONFIDENTIALITY FORM	0.10	\$74.50
4/12/2011	017	MR LASTOWSKI	REVIEW ARROWOOD DESIGNATION OF RECORD	0.10	\$74.50

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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
4/12/2011 017	MR LASTOWSKI	REVIEW APPELLEE'S SUPPLEMENTAL DESIGNATION OF RECORD	0.20	\$149.00
4/13/2011 017	MR LASTOWSKI	REVIEW JOINTLY DESIGNATED RECORD	0.60	\$447.00
4/14/2011 017	MR LASTOWSKI	REVIEW DOCKET RE: ADDITIONAL APPELLATE FILINGS	0.30	\$223.50
4/18/2011 017	MR LASTOWSKI	E-MAIL TO A. KRIEGER RE: DISTRICT COURT BRIEF	0.10	\$74.50
4/18/2011 017	MR LASTOWSKI	E-MAIL FROM A. KRIEGER RE: DISTRICT COURT BRIEF	0.10	\$74.50
4/18/2011 017	MR LASTOWSKI	E-MAIL FROM DEBTORS' COUNSEL RE: BRIEFING SCHEDULE	0.10	\$74.50
4/18/2011 017	MR LASTOWSKI	REVIEW LETTER FROM K. MAJKOWSKI TO JUDGE BUCKHALTER RE: CROSS-APPEALS	0.10	\$74.50
4/19/2011 017	MR LASTOWSKI	REVIEW MOTION FOR APPOINTMENT OF ZAI PLAN ADMINISTRATOR	0.10	\$74.50
4/20/2011 017	MR LASTOWSKI	REVIEW MOTION TO EXCEED PAGE LIMIT FOR BRIEFING	0.10	\$74.50
4/20/2011 017	RW RILEY	COMMUNICATE WITH CO-COUNSEL AND COUNSEL FOR BANKS REGARDING MOTION TO EXCEED PAGE LIMITS ON OPENING BRIEF	0.40	\$236.00
4/21/2011 017	MR LASTOWSKI	REVIEW LIBBY CLAIMANTS' MOTION TO FILE BRIEF UNDER SEAL	0.20	\$149.00
4/22/2011 017	MR LASTOWSKI	REVIEW ANDERSON MEMORIAL HOSPITAL'S MOTION TO EXCEED PAGE LIMIT	0.10	\$74.50
4/25/2011 017	MR LASTOWSKI	E-MAIL FROM A. KRIEGER RE: FILING OF APPELLATE BRIEFS	0.10	\$74.50
4/25/2011 017	MR LASTOWSKI	E-MAIL TO A. KRIEGER RE: FILING OF APPELLATE BRIEFS	0.10	\$74.50
4/25/2011 017	MR LASTOWSKI	E-MAIL FROM J. GREEN R RE: FILING OF APPELLATE BRIEFS	0.10	\$74.50
4/25/2011 017	MR LASTOWSKI	E-MAIL FROM R.RILEY RE: FILING OF APPELLATE BRIEFS	0.10	\$74.50
4/25/2011 017	MR LASTOWSKI	E-MAIL FROM J. GREEN (2ND) RE: FILING OF APPELLATE BRIEFS	0.10	\$74.50
4/25/2011 017	MR LASTOWSKI	REVIEW AND APPROVE DEBTORS' AND LENDERS' JOINT APPELLATE BRIEF	2.70	\$2,011.50
4/25/2011 017	MR LASTOWSKI	REVIEW DRAFT OF COMMITTEE BRIEF	0.60	\$447.00
4/25/2011 017	RW RILEY	REVIEW LIBBY CLAIMANTS' APPEAL BRIEF	0.80	\$472.00
4/25/2011 017	RW RILEY	REVIEW AND SIGN OFF ON COMMITTEE'S AND BANK LENDERS GROUP'S OPENING APPEAL BRIEF	1.60	\$944.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
4/26/2011	017	MR LASTOWSKI	REVIEW GARLOCK OPENING APPELLATE BRIEF	1.20 \$894.00
4/26/2011	017	MR LASTOWSKI	REVIEW AXA OPENING APPELLATE BRIEF	1.20 \$894.00
4/26/2011	017	MR LASTOWSKI	REVIEW LIBBY CLAIMANTS' OPENING APPELLATE BRIEF	0.90 \$670.50
4/26/2011	017	MR LASTOWSKI	REVIEW ANDERSON MEMORIAL HOSPITAL'S OPENING APPELLATE BRIEF	1.30 \$968.50
4/26/2011	017	MR LASTOWSKI	REVIEW STATE OF MONTANA'S OPENING APPELLATE BRIEF	0.80 \$596.00
4/26/2011	017	MR LASTOWSKI	REVIEW STATE OF GEICO'S OPENING APPELLATE BRIEF	0.70 \$521.50
4/26/2011	017	MR LASTOWSKI	REVIEW BNSF'S OPENING APPELLATE BRIEF	0.40 \$298.00
4/28/2011	017	MR LASTOWSKI	REVIEW COURT'S SCHEDULING ORDER	0.10 \$74.50
Code Total			19.20	\$13,808.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
4/4/2011	025	WS KATCHEN	REVIEW PLAN PROPONENTS DESIGNATION OF RECORD ON APPEAL.	1.10 \$918.50
4/4/2011	025	WS KATCHEN	REVIEW JOINT STATEMENT OF OCC AND BANK LENDER GROUP RE: ISSUES TO BE PRESENTED ON APPEAL.	0.20 \$167.00
4/4/2011	025	WS KATCHEN	TELEPHONE CONFERENCE WITH K. PASQUALE RE: ISSUES TO BE PRESENTED ON APPEAL.	0.20 \$167.00
4/7/2011	025	WS KATCHEN	RESEARCH 2011 WL 1195895 ON CONFIRMATION ISSUES.	0.80 \$668.00
4/11/2011	025	WS KATCHEN	REVIEW AXA BELGIUM'S ISSUES ON APPEAL.	0.10 \$83.50
4/11/2011	025	WS KATCHEN	REVIEW DESIGNATION OF RECORD AND STATEMENT OF ISSUES ON APPEAL (1) BY HER MAJESTY THE QUEEN IN RIGHT OF CANADA.	0.10 \$83.50
4/11/2011	025	WS KATCHEN	REVIEW DESIGNATION OF RECORD AND STATEMENT OF ISSUES ON APPEAL (2) STATE OF MONTANA.	0.10 \$83.50
4/12/2011	025	WS KATCHEN	REVIEW BNSF BY DESIGNATION OF RECORD AND STATEMENT OF ISSUES ON APPEAL.	0.30 \$250.50
4/12/2011	025	WS KATCHEN	RESEARCH DERIVATE CLAIMS ISSUE - 3D CIRCUIT.	1.20 \$1,002.00
4/12/2011	025	WS KATCHEN	ATTENTION TO APPEAL OF CONFIRMATION ISSUES.	0.90 \$751.50
4/13/2011	025	WS KATCHEN	REVIEW STATEMENT OF ISSUES ON APPEAL - GARLOCK AND ANDRESON.	0.10 \$83.50
4/13/2011	025	WS KATCHEN	REVIEW STATEMENT OF ISSUES ON APPEAL MEMORIAL HOSPITAL.	0.10 \$83.50
4/14/2011	025	WS KATCHEN	RESEARCH FOR PLAN.	0.80 \$668.00
4/18/2011	025	WS KATCHEN	REVIEW NOTICE OF FILING JOINT DESIGNATION OF RECORD.	0.20 \$167.00
4/18/2011	025	WS KATCHEN	REVIEW OBJECTION TO ILLINOIS DEBT OF REVENUE CLAIM ISO.	0.20 \$167.00
4/18/2011	025	WS KATCHEN	REVIEW MOTION TO APPROVE CONSENT ORDER WITH UJS EPA RE: ZONOLITE ROAD SITE GEORGINE.	0.20 \$167.00
4/26/2011	025	CM DOOLEY	LEGAL RESEARCH CONCERNING COPIES OF BRIEFS FROM GARLOCK V. W. R. GRACE & CO., ET AL. FOR WKATCHEN	0.50 \$122.50
4/27/2011	025	WS KATCHEN	REVIEW APPEAL BRIEFS (I) GARLOCK SEALING.	0.70 \$584.50

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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
4/27/2011 025	WS KATCHEN	REVIEW APPEAL BRIEFS (II) AXA BELGIUM.	0.50	\$417.50
4/27/2011 025	WS KATCHEN	REVIEW APPEAL BRIEFS (III) LIBBY CLAIMANTS.	0.70	\$584.50
4/27/2011 025	WS KATCHEN	REVIEW APPEAL BRIEFS (IV) STATE OF MONTANA.	0.50	\$417.50
4/27/2011 025	WS KATCHEN	REVIEW APPEAL BRIEFS (V) BNSF RULING.	0.50	\$417.50
4/28/2011 025	WS KATCHEN	ADDITIONAL ATTENTION TO ISSUES ON APPEALS OF CONFIRMATION ORDER.	2.30	\$1,920.50
Code Total			12.30	\$9,975.50

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TOTAL SERVICES

43.30 \$29,853.50

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DATE	DISBURSEMENTS	AMOUNT
4/30/2011	MESSENGER SERVICE	10.00
	Total:	\$10.00
	TOTAL DISBURSEMENTS	\$10.00

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TIMEKEEPER

NO.	NAME	CLASS	HOURS	RATE	VALUE
02394	MR LASTOWSKI	PARTNER	19.90	745.00	14,825.50
02585	RW RILEY	PARTNER	3.20	590.00	1,888.00
02602	WS KATCHEN	OF COUNSEL	14.50	835.00	12,107.50
03723	S LENKIEWICZ	PARALEGAL	5.20	175.00	910.00
00815	CM DOOLEY	PARALEGAL	0.50	245.00	122.50
			43.30		\$29,853.50